

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs. 8,332=00** (Rupees Eight thousand three hundred and thirty two only) towards the cost of Toner cartridges for the use of Transport, Roads & Buildings Department - Orders - Issued

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 1160**

**Dated:15/10/2009.**

**Read the following:**

1. Bill No. 750, M/s Kakatiya Enterprises, Hyderabad.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 8,332=00** (Rupees Eight thousand three hundred and thirty two only) towards the cost of Toner cartridges for the use of Transport, Roads & Buildings Department.

2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of "**M/s Kakatiya Enterprises, Hyderabad**".
3. The expenditure is debitable to "3451-Secretariat Economic Services – 090-Secretariat – (10)- T.R&B Department –130-Office Expenses – 132- other office expenses.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

**To**

M/s Kakatiya Enterprises, RTC X Roads, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**